

AN ORDINANCE approving the awarding of Reference #1TED058 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and DATA GENERAL CORPORATION for the Traffic Engineering Department.

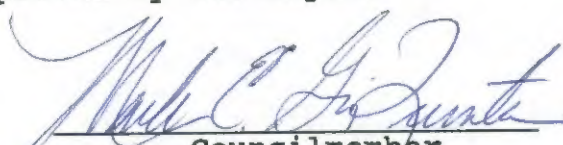
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1TED058 between the City of Fort Wayne, by and through its Department of Purchasing and DATA GENERAL CORPORATION for the Traffic Engineering Department, respectfully for:


the purchase of a maintenance contract for the Eclipse Computer for the Traffic Engineering Department;

involving a total cost of Ten Thousand Eight Hundred Seventy-Six and 50/100 Dollars (\$10,876.50), all as more particularly set forth in said Reference #1TED058 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney



DATA GENERAL CORPORATION

Corporate Order Administration
Mail Stop 4-20
363 Turnpike Road
Southboro, MA 01772-1710
(800) 343-8846 (Outside of MA)
(800) 323-3460 (In MA)

Site: CITY OF FORT WAYNE
TRAFFIC ENG., RM 740
1 MAIN STREET
ATTN: CITY COUNTY BLDG.
FORT WAYNE IN 46802

RECEIVED

NOV 13 1989

TRAFFIC ENG.

Invoicing to: CITY OF FORT WAYNE
TRAFFIC ENG., RM 740
1 MAIN STREET
ATTN: CITY COUNTY BLDG.
FORT WAYNE IN 46802

Maintenance Contract: A36757 - Price Increase
Purchase Order : STEVEN DAVIS

Oct 23, 1989

Dear Valued Customer,

This is to notify you that Data General will be increasing contract service pricing as of January 1, 1990. In keeping with our contract agreement, we are notifying you now of this increase. Under the terms of your contract, your new monthly billing will become \$864.00 as of Jan 01, 1990. This represents an increase of 8.5%. Please amend your purchase order as appropriate.

This is the first contract service price increase Data General has initiated in almost three years. Since the last increase, we have invested heavily in service so that we can continue to provide you with the best support available. As a result of these investments, you have continued to rate our service among the highest in the industry.

You can, however, avoid the impact of the hardware service price increase by signing up for the MultiYear Plus Option on your On Call Service Agreement, prior to December 1, 1989. With MultiYear Plus, you sign up for at least three years and receive discounts in successive years, as well as protection from any price increases according to the terms of the agreement. You still receive all the benefits of your current hardware maintenance contract, such as remote assistance, reduced rates on Time and Materials (including free parts for after hours T&M calls), automatic problem escalation, unlimited right to copy microcode for systems under contract and the potential for discounted software support. To get more information or to sign up for MultiYear Plus, call your Telemarketing representative at 1-800-325-3065 (in Massachusetts 1-800-952-4300).

Also please note that effective January 1, 1990 the following money saving features will be included at no extra charge in your On-call agreement covering MV class CPUs.



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363 Turnpike Road
Southboro, MA 01772-1710
(508) 480-7450
(508) 481-2117 FAX

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TRAFFIC ENG., RM 740
1 MAIN STREET
ATTN: CITY COUNTY BLDG.
FORT WAYNE IN 46802

Invoicing to: CITY OF FORT WAYNE
TRAFFIC ENG., RM 740
1 MAIN STREET
ATTN: CITY COUNTY BLDG.
FORT WAYNE IN 46802

Maintenance Contract: A36757 - Price Increase
Purchase Order : 2240

Dec 31, 1990

Dear Data General Service Customer,

This is to notify you that Data General has increased contract service pricing as of April 1, 1991 and that your contract referenced above is affected as noted below. In keeping with our contract agreement, we are notifying you now of this increase. Under the terms of your contract, your new monthly billing will become \$920.50 as of Apr 01, 1991. Please amend your purchase order as appropriate.

As always, we are continuing to invest heavily in service so that we can continue to provide you with the best support available. As a result of these investments, you have continued to rate our service among the highest in the industry.

If you would like to receive a discount from your service bill and lock in the current lower prices, you can do so by prepaying your OnCall Service Contract before February 22, 1991. Not only will you lock in the current low service prices, but you will receive Prepayment Discounts that can dramatically lower your service bill. If you wish to prepay your OnCall Service Contract for 1, 2 or 3 years, please fill in the form on the next page or contact your Contract Administrator for savings up to 25% off of your service bill. Data General's discounts for prepaid contracts are listed below.

	6 mos -----	Yr 1 -----	Yr 2 -----	Yr 3 -----
Prepayment contract:				
Prepayment Discount:	3%	5%	7%	10%
Noncancelable Prepayment disc:	N/A	10%	17%	25%

These discounts do not apply to Extended Warranty Service or Software Subscription Service contracts which are currently billed annually. MultiYear Plus contract customers who wish to choose the Noncancelable Prepaid Contract can do so subject to the appropriate amendments to their existing Multiyear Plus Contract.



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1. Customers with BOTH hardware and software service contracts will receive a 10% discount on software services (Support Plus, Software Subscription Service and Right-to-Copy Software Updates).
2. All hardware contract service customers have the right to copy Microcode updates onto covered systems at no additional cost. In addition, these customers will receive a 70% discount for Microcode Subscription Service in order to get the required single copy of media.

Enclosed is a listing of your contract configuration showing the old and new monthly list prices on which your net price is based. Also shown is your "Monthly Contract Adjustments" which include your 10% discount on software, if applicable. Please review this information carefully and if you have any question, call your Contract Administrator (Jean Theodoropoulos) at 1-800-343-8846 (in Massachusetts call 1-800-323-3460).

We greatly appreciate your business. We look forward to working with you in providing total system solutions and being part of your success.

Very truly yours,

Howard Berg
Director of Marketing and Sales, Customer Service Division



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Contract Configuration Listing

Contract No : A36757

MODEL	DESCRIPTION	QTY	OLD PRICE	NEW PRICE
4040	INTERFACE BOARD GENERAL-PURPOSE	1	0.00	0.00
4041	REGISTER 16-BIT INPUT & OUTPUT	1	0.00	0.00
4042	DATA CHANNEL CONNECTION	1	0.00	0.00
4075	SUBASSEMBLY I/O INTERFACE	1	7.00	8.00
4077	INTERFACE TELETYPE I/O	1	6.00	7.00
4241	ULM/5 FOUR LINE ASYNC MUX	1	26.00	28.00
4306	ECL/N BUFFERED CARD RDR CONTROLLE	1	30.00	33.00
4327	300LPM DP BAND DC 64CHR	1	136.00	143.00
6042	DASHER 30 CPS KSR TERMINAL	1	40.00	42.00
6045	10MB CTG DISC SUBSYST 110V/60HZ	1	167.00	185.00
6050	10MB ADD-ON DISC DRIVE 110V/60HZ	1	111.00	123.00
6106	D100 DISPLAY TERMINAL	1	26.00	28.00
6150	G300 DISPLAY TERMINAL	1	30.00	32.00
6151	G300 KEYBOARD	1	6.00	7.00
8663	HARDWARE FLOATING POINT	1	34.00	37.00
8678-N	ECLIPSE CPU W/ERCC,BBU & 256KB M	1	177.00	191.00
Total Monthly Base Charges (OLD / NEW)			\$796.00	\$864.00
Monthly Contract Adjustments			0.00	0.00
Total Monthly Net Charges			\$796.00	\$864.00

Read the first time in full and on motion by Gia Quinta
seconded by Redd, and duly adopted, read the second time
title and referred to the Committee on Finance (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building
Fort Wayne, Indiana, on _____, the
of _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 2-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Gia Quinta
seconded by Redd, and duly adopted, placed on its
passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			
BRADBURY	<u>✓</u>			<u>1</u>
BURNS	<u>✓</u>			
EDMONDS				
GiaQUINTA	<u>✓</u>			<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-59-91
on the 12th day of March, 1991

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 13th day of March, 1991
at the hour of 1:30 o'clock _____ M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 18th day of March
1991, at the hour of 8:45 o'clock A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

191-02-31

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1TED058 for a maintenance contract for the Eclipse S/140 computer for the Traffic Engineering Department for 1991. The cost reflects the most responsive vendor.

SINGLE SOURCE VENDOR

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Annual maintenance contract for the Traffic Engineering Department's Data General Eclipse Computer and peripheral equipment. This is used for the control and monitoring of 152 traffic signals.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Reduced priority on maintenance calls resulting in longer down times and congestion on arterials. Payment of excessive hourly rates for labor and parts costs.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Data General Cor \$10,876.50

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: Traffic Eng 138-011-OFFC-4363

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-02-31

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #1TED058 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and DATA GENERAL
CORPORATION for the Traffic Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Donald J. Schmidt

Bradbury

Redd

Burns

Don J. Schmidt

DATED: 3-12-91

Sandra E. Kennedy
City Clerk